

Financial Log Results



Found: 61 Displaying: 1 - 61

Search Results for Claim Number: 040519008736

Financial Type: Payment **Issue Date:** 5/13/2022 **Total Amount:** 580.00 USD
Group Status: Posted **Payable To:** Jonathan Shockley
Performer: System Process - Process Recurring Payments
Check Number: 000005987797

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	4/30/2022	5/13/2022	580.00

Financial Type: Payment **Issue Date:** 4/29/2022 **Total Amount:** 580.00 USD
Group Status: Posted **Payable To:** Jonathan Shockley
Performer: System Process - Process Recurring Payments
Check Number: 000005964608



Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	4/16/2022	4/29/2022	580.00

Financial Type: Payment **Issue Date:** 4/15/2022 **Total Amount:** 580.00 USD
Group Status: Posted **Payable To:** Jonathan Shockley
Performer: System Process - Process Recurring Payments
Check Number: 000005941129

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	4/02/2022	4/15/2022	580.00

Financial Type: Payment **Issue Date:** 4/01/2022 **Total Amount:** 580.00 USD
Group Status: Posted **Payable To:** Jonathan Shockley
Performer: System Process - Process Recurring Payments
Check Number: 000005919298

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	3/19/2022	4/01/2022	580.00

  **Financial Type:** Payment **Issue Date:** 3/22/2022 **Total Amount:** 580.00 USD
Group Status: Posted **Payable To:** Jonathan Shockley
Performer: System Process - Process Recurring Payments
Check Number: 000005902769

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	3/05/2022	3/18/2022	580.00

Financial Type: Payment **Issue Date:** 3/04/2022 **Total Amount:** 580.00 USD
Group Status: Posted **Payable To:** Jonathan Shockley
Performer: System Process - Process Recurring Payments
Check Number: 000005874540

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	2/19/2022	3/04/2022	580.00

Financial Type: Payment **Issue Date:** 2/18/2022 **Total Amount:** 580.00 USD
Group Status: Posted **Payable To:** Jonathan Shockley
Performer: System Process - Process Recurring Payments
Check Number: 000005853186

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	2/05/2022	2/18/2022	580.00

Financial Type: Payment **Issue Date:** 2/04/2022 **Total Amount:** 580.00 USD
Group Status: Posted **Payable To:** Jonathan Shockley
Performer: System Process - Process Recurring Payments

Check Number: 000005830924

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	1/22/2022	2/04/2022	580.00

Financial Type: Payment **Issue Date:** 1/21/2022 **Total Amount:** 580.00 USD
Group Status: Posted **Payable To:** Jonathan Shockley
Performer: System Process - Process Recurring Payments

Check Number: 000005808764

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	1/08/2022	1/21/2022	580.00

Financial Type: Payment **Issue Date:** 1/07/2022 **Total Amount:** 580.00 USD
Group Status: Posted **Payable To:** Jonathan Shockley
Performer: Rosa M. Ruiz

Check Number: 000005786337

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	12/25/2021	1/07/2022	580.00

Financial Type: Payment **Issue Date:** 12/27/2021 **Total Amount:** 580.00 USD
Group Status: Posted **Payable To:** Jonathan Shockley
Performer: System Process - Process Recurring Payments

Check Number: 000005772470

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	12/11/2021	12/24/2021	580.00

Financial Type: Payment **Issue Date:** 12/10/2021 **Total Amount:** 580.00 USD
Group Status: Posted **Payable To:** Jonathan Shockley
Performer: System Process - Process Recurring Payments

Check Number: 000005747276

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	11/27/2021	12/10/2021	580.00

Financial Type: Payment **Issue Date:** 11/29/2021 **Total Amount:** 580.00 USD
Group Status: Posted **Payable To:** Jonathan Shockley
Performer: System Process - Process Recurring Payments

Check Number: 000005728962

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	11/13/2021	11/26/2021	580.00

Financial Type: Payment **Issue Date:** 11/12/2021 **Total Amount:** 580.00 USD
Group Status: Posted **Payable To:** Jonathan Shockley
Performer: System Process - Process Recurring Payments

Check Number: 000005704551

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	10/30/2021	11/12/2021	580.00

Financial Type: Payment **Issue Date:** 10/29/2021 **Total Amount:** 580.00 USD
Group Status: Posted **Payable To:** Jonathan Shockley
Performer: System Process - Process Recurring Payments

Check Number: 000005682448

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	10/16/2021	10/29/2021	580.00

Financial Type: Payment **Issue Date:** 10/15/2021 **Total Amount:** 580.00 USD
Group Status: Posted **Payable To:** Jonathan Shockley
Performer: System Process - Process Recurring Payments

Check Number: 000005661094

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	10/02/2021	10/15/2021	580.00
Financial Type: Payment Issue Date: 10/01/2021 Total Amount: 580.00 USD Group Status: Posted Payable To: Jonathan Shockley Performer: System Process - Process Recurring Payments Check Number: 000005639141				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	9/18/2021	10/01/2021	580.00
Financial Type: Payment Issue Date: 9/17/2021 Total Amount: 580.00 USD Group Status: Posted Payable To: Jonathan Shockley Performer: System Process - Process Recurring Payments Check Number: 000005615669				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	9/04/2021	9/17/2021	580.00
Financial Type: Payment Issue Date: 9/03/2021 Total Amount: 580.00 USD Group Status: Posted Payable To: Jonathan Shockley Performer: System Process - Process Recurring Payments Check Number: 000005596618				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	8/21/2021	9/03/2021	580.00
Financial Type: Payment Issue Date: 8/20/2021 Total Amount: 580.00 USD Group Status: Posted Payable To: Jonathan Shockley Performer: Rosa M. Ruiz Check Number: 000005576557				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	8/07/2021	8/20/2021	580.00
Financial Type: Payment Issue Date: 8/06/2021 Total Amount: 580.00 USD Group Status: Posted Payable To: Jonathan Shockley Performer: Rosa M. Ruiz Check Number: 000005551663				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	7/24/2021	8/06/2021	580.00
Financial Type: Payment Issue Date: 7/23/2021 Total Amount: 580.00 USD Group Status: Posted Payable To: Jonathan Shockley Performer: Rosa M. Ruiz Check Number: 000005529879				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	7/10/2021	7/23/2021	580.00
Financial Type: Payment Issue Date: 7/09/2021 Total Amount: 580.00 USD Group Status: Posted Payable To: Jonathan Shockley Performer: Rosa M. Ruiz Check Number: 000005508097				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	6/26/2021	7/09/2021	580.00
Financial Type: Payment Issue Date: 6/25/2021 Total Amount: 580.00 USD Group Status: Posted Payable To: Jonathan Shockley Performer: Rosa M. Ruiz Check Number: 000005487892				
Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt

01-2 Jonathan Shockley / Indemnity			PPD (< 25%)	6/12/2021	6/25/2021	580.00
Financial Type:	Payment	Issue Date: 6/11/2021		Total Amount:	580.00 USD	
Group Status:	Posted			Payable To:	Jonathan Shockley	
Performer:	Rosa M. Ruiz					
Check Number:	000005467605					
Claimant/Line			Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity			PPD (< 25%)	5/29/2021	6/11/2021	580.00
Financial Type:	Payment	Issue Date: 5/28/2021		Total Amount:	580.00 USD	
Group Status:	Posted			Payable To:	Jonathan Shockley	
Performer:	Rosa M. Ruiz					
Check Number:	000005444630					
Claimant/Line			Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity			PPD (< 25%)	5/15/2021	5/28/2021	580.00
Financial Type:	Payment	Issue Date: 5/14/2021		Total Amount:	2,651.43 USD	
Group Status:	Posted			Payable To:	Jonathan Shockley	
Performer:	Rosa M. Ruiz					
Check Number:	000005423951					
Claimant/Line			Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity			PPD (< 25%)	3/12/2021	5/14/2021	2,651.43
Financial Type:	Payment	Issue Date: 4/30/2021		Total Amount:	1,275.52 USD	
Group Status:	Posted			Payable To:	Jonathan Shockley	
Performer:	Rosa M. Ruiz					
Check Number:	000005399627					
Claimant/Line			Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity			TTD	4/17/2021	4/30/2021	1,275.52
Financial Type:	Payment	Issue Date: 4/16/2021		Total Amount:	1,275.52 USD	
Group Status:	Posted			Payable To:	Jonathan Shockley	
Performer:	Rosa M. Ruiz					
Check Number:	000005376792					
Claimant/Line			Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity			TTD	4/03/2021	4/16/2021	1,275.52
Financial Type:	Payment	Issue Date: 4/02/2021		Total Amount:	1,275.52 USD	
Group Status:	Posted			Payable To:	Jonathan Shockley	
Performer:	Rosa M. Ruiz					
Check Number:	000005355532					
Claimant/Line			Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity			TTD	3/20/2021	4/02/2021	1,275.52
Financial Type:	Payment	Issue Date: 3/19/2021		Total Amount:	1,275.52 USD	
Group Status:	Posted			Payable To:	Jonathan Shockley	
Performer:	Rosa M. Ruiz					
Check Number:	000005335712					
Claimant/Line			Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity			TTD	3/06/2021	3/19/2021	1,275.52
Financial Type:	Payment	Issue Date: 3/05/2021		Total Amount:	1,275.52 USD	
Group Status:	Posted			Payable To:	Jonathan Shockley	
Performer:	Rosa M. Ruiz					
Check Number:	000005318042					
Claimant/Line			Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity			TTD	2/20/2021	3/05/2021	1,275.52

Financial Type:	Payment	Issue Date:	2/19/2021	Total Amount:	1,275.52 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	Rosa M. Ruiz				
Check Number:	000005297912				
Claimant/Line		Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity		TTD	2/06/2021	2/19/2021	1,275.52
Financial Type:	Payment	Issue Date:	2/05/2021	Total Amount:	1,275.52 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	Rosa M. Ruiz				
Check Number:	000005278540				
Claimant/Line		Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity		TTD	1/23/2021	2/05/2021	1,275.52
Financial Type:	Payment	Issue Date:	1/22/2021	Total Amount:	1,275.52 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	Rosa M. Ruiz				
Check Number:	000005258981				
Claimant/Line		Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity		TTD	1/09/2021	1/22/2021	1,275.52
Financial Type:	Payment	Issue Date:	1/08/2021	Total Amount:	1,275.52 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	Rosa M. Ruiz				
Check Number:	000005240604				
Claimant/Line		Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity		TTD	12/26/2020	1/08/2021	1,275.52
Financial Type:	Payment	Issue Date:	12/21/2020	Total Amount:	1,275.52 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	Rosa M. Ruiz				
Check Number:	000005218616				
Claimant/Line		Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity		TTD	12/12/2020	12/25/2020	1,275.52
Financial Type:	Payment	Issue Date:	12/11/2020	Total Amount:	1,275.52 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	Rosa M. Ruiz				
Check Number:	000005205144				
Claimant/Line		Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity		TTD	11/28/2020	12/11/2020	1,275.52
Financial Type:	Payment	Issue Date:	11/25/2020	Total Amount:	1,275.52 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	Rosa M. Ruiz				
Check Number:	000005185820				
Claimant/Line		Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity		TTD	11/14/2020	11/27/2020	1,275.52
Financial Type:	Payment	Issue Date:	11/13/2020	Total Amount:	1,275.52 USD
Group Status:	Posted			Payable To:	Jonathan Shockley
Performer:	Rosa M. Ruiz				
Check Number:	000005166902				
Claimant/Line		Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity		TTD	10/31/2020	11/13/2020	1,275.52
Financial Type:	Payment	Issue Date:	10/30/2020	Total Amount:	1,275.52 USD

Group Status: Posted **Payable To:** Jonathan Shockley

Performer: Rosa M. Ruiz

Check Number: 000005147435

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	TTD	10/17/2020	10/30/2020	1,275.52

Financial Type: Payment **Issue Date:** 10/16/2020 **Total Amount:** 1,275.52 USD

Group Status: Posted **Payable To:** Jonathan Shockley

Performer: Rosa M. Ruiz

Check Number: 000005127669

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	TTD	10/03/2020	10/16/2020	1,275.52

Financial Type: Payment **Issue Date:** 10/02/2020 **Total Amount:** 1,275.52 USD

Group Status: Posted **Payable To:** Jonathan Shockley

Performer: Rosa M. Ruiz

Check Number: 000005108026

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	TTD	9/19/2020	10/02/2020	1,275.52

Financial Type: Payment **Issue Date:** 9/18/2020 **Total Amount:** 1,275.52 USD

Group Status: Posted **Payable To:** Jonathan Shockley

Performer: Rosa M. Ruiz

Check Number: 000005088503

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	TTD	9/05/2020	9/18/2020	1,275.52

Financial Type: Payment **Issue Date:** 9/04/2020 **Total Amount:** 1,275.52 USD

Group Status: Posted **Payable To:** Jonathan Shockley

Performer: Rosa M. Ruiz

Check Number: 000005069468

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	TTD	8/22/2020	9/04/2020	1,275.52

Financial Type: Payment **Issue Date:** 8/21/2020 **Total Amount:** 1,275.52 USD

Group Status: Posted **Payable To:** Jonathan Shockley

Performer: Rosa M. Ruiz

Check Number: 000005050939

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	TTD	8/08/2020	8/21/2020	1,275.52

Financial Type: Payment **Issue Date:** 8/07/2020 **Total Amount:** 1,275.52 USD

Group Status: Posted **Payable To:** Jonathan Shockley

Performer: Rosa M. Ruiz

Check Number: 000005029816

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	TTD	7/25/2020	8/07/2020	1,275.52

Financial Type: Payment **Issue Date:** 7/24/2020 **Total Amount:** 1,275.52 USD

Group Status: Posted **Payable To:** Jonathan Shockley

Performer: Rosa M. Ruiz

Check Number: 000005010786

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	TTD	7/11/2020	7/24/2020	1,275.52

Financial Type: Payment **Issue Date:** 7/10/2020 **Total Amount:** 1,275.52 USD

Group Status: Posted **Payable To:** Jonathan Shockley

Performer: Rosa M. Ruiz
Check Number: 000004989723

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	TTD	6/27/2020	7/10/2020	1,275.52

Financial Type: Payment **Issue Date:** 6/26/2020 **Total Amount:** 3,371.07 USD
Group Status: Posted **Payable To:** Jonathan Shockley

Performer: Rosa M. Ruiz
Check Number: 000004972162

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	TTD	5/21/2020	6/26/2020	3,371.07

Financial Type: Payment **Issue Date:** 5/20/2020 **Total Amount:** 3,188.80 USD
Group Status: Posted **Payable To:** Jonathan Shockley

Performer: Paul Solis
Check Number: 000004918740

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	TTD	4/16/2020	5/20/2020	3,188.80

Financial Type: Payment **Issue Date:** 5/19/2020 **Total Amount:** 12,861.97 USD
Group Status: Posted **Payable To:** Jonathan Shockley

Performer: Paul Solis
Check Number: 000004916429

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	TTD	10/21/2019	4/15/2020	12,861.97

Financial Type: Payment **Issue Date:** 5/19/2020 **Total Amount:** 2,269.76 USD
Group Status: Posted **Payable To:** Farber & Company Attorneys Pc

Performer: Paul Solis
Check Number: 000004916432

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	Sett-atty or atty&clmt	10/21/2019	4/15/2020	2,269.76

Financial Type: Payment **Issue Date:** 1/14/2020 **Total Amount:** 1,190.00 USD
Group Status: Posted **Payable To:** Farber & Company Attorneys Pc

Performer: Marcela Nolasco
Check Number: 000004676129

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	Atty Fees(Clmt)	1/13/2020	1/13/2020	1,190.00

Financial Type: Payment **Issue Date:** 6/07/2019 **Total Amount:** 1,275.52 USD
Group Status: Posted **Payable To:** Jonathan Shockley

Performer: Paul Solis
Check Number: 000004224191

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	TTD	5/25/2019	6/07/2019	1,275.52

Financial Type: Payment **Issue Date:** 5/24/2019 **Total Amount:** 1,275.52 USD
Group Status: Posted **Payable To:** Jonathan Shockley

Performer: Paul Solis
Check Number: 000004196644

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	TTD	5/11/2019	5/24/2019	1,275.52

Financial Type: Payment **Issue Date:** 5/10/2019 **Total Amount:** 1,275.52 USD
Group Status: Posted **Payable To:** Jonathan Shockley

Performer: Paul Solis

Check Number: 000004166856

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	TTD	4/27/2019	5/10/2019	1,275.52

Financial Type: Payment **Issue Date:** 4/26/2019 **Total Amount:** 1,275.52 USD
Group Status: Posted- PRP **Payable To:** Jonathan Shockley
Performer: Paul Solis

Check Number: 000004134704

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	TTD	4/13/2019	4/26/2019	1,275.52

Financial Type: Payment **Issue Date:** 4/12/2019 **Total Amount:** 1,275.52 USD
Group Status: Posted- PRP **Payable To:** Jonathan Shockley
Performer: Paul Solis

Check Number: 000004104533

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	TTD	3/30/2019	4/12/2019	1,275.52

Financial Type: Payment **Issue Date:** 3/29/2019 **Total Amount:** 1,275.52 USD
Group Status: Posted- PRP **Payable To:** Jonathan Shockley
Performer: Paul Solis

Check Number: 000004072711

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	TTD	3/16/2019	3/29/2019	1,275.52

Financial Type: Payment **Issue Date:** 3/15/2019 **Total Amount:** 1,366.65 USD
Group Status: Posted- PRP **Payable To:** Jonathan Shockley
Performer: Paul Solis

Check Number: 000004045264

Claimant/Line	Svc/Benefit	Start Date	End Date:	Amt
01-2 Jonathan Shockley / Indemnity	TTD	3/01/2019	3/15/2019	1,366.65